

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.2100/-** (Rupees Two thousand one hundred only) incurred towards refilling of HP LASER JET 12A & DRUM CHARGES from M/s. K.K.K. Computers, Hyderabad – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DEPARTMENT

G.O.RT.No. 417

Dated 13.11.2014.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.(FW: Admn.1. TFR) Dept. dated 21-10-2000
2. From M/s. K.K.K. Computers, Hyderabad Credit Bill No.1478, dt.08-10-2014.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.2,100/-** (Rupees Two thousand one hundred only) towards refilling of HP LASER JET 12 A AND DRUM CHARGES for official use in the Department from K.K.K. Computers, Hyderabad.

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:
"3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The AHDD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above shall be credited to the Bank account No. 992049048, IFSC CODE: IDIB000A135, MICR CODE:500019031, Indian Bank, A.S.RAO NAGAR Branch, of "K.K.K.Computers, Hyderabad
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD,
DEPUTY SECRETARY TO GOVERNMENT

To

K.K.K. Computers, H.No.1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad 500 062.
Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER